

## **EXHIBIT B**

Internal Revenue Service  
Manhattan Appeals Office  
290 Broadway-11<sup>th</sup> Floor  
New York, New York 10007

Jeannette R. Joseph  
Fax # 212-298-2534  
Tel. # 212-298-2532

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## Facsimile Transmittal Sheet

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<b>To:</b> David Veeder	<b>From:</b> Jeannette Joseph
<b>Fax:</b> 972-767-0970	<b>Pages:</b> 10 (includes cover sheet)
<b>Phone:</b>	<b>Date:</b> 12/16/2008
<b>Re:</b> Lehman	<b>CC:</b>

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• **Comments: As Requested**

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:23:04 AM

TXMODA13-3216325 MFT>02 TX-PRD>200012 PLN-NUM> NM-CTRL>LEHM  
19347-648-79001-8<DLN FRGN TRANS LRG-CORP>29 BOD-CD>LM CLIENT-CD>1  
MF-XTRCT-CYC>200850 SC-REASON-CD>33  
SC-STS>72 MOD-BAL> 0.00 CYC>200840  
MF-STS>12 MOD-BAL> 0.00 CYC>200850 TODAYS-DT>12/16/2008  
PENDING TRANS LAST-NOTICE>DAP ARDI-CD>3 PRIMARY-LOC>2250 NYPTA>02  
----- SBAO>22 PDC-IND>00  
ASED>12312008 FRZ> -VIW | AIMS-CD>1 COLLECTION-ASGMT>00000000  
CS-STS>12 INTL> |  
RSED>03152004 | NAICS-CD>523900 TDI-CYC>200407 C-CORP>1  
----- GATT  
FR>00011000000010001000000000000000 2%-INT>07222006 DQ-MOD-FR>01  
CS-CTRL-INFO>ALL CS CTRL CLSD CLSD-CTRL-CYC>200849 LST-CS-CTRL-ACTY>12022008  
-----POSTED RETURN INFORMATION-----  
RCC>TRO  
RET-RCVD-DT>11012001 CRD>11012001 TX/TPR> 29,817,843.00  
NET-TXBL-INCOME> 2,283,096,654.00 NET-CR-CLMD> 40,000,000.00-  
-----RETURN TRANSACTION-----  
T/C POSTED TRANS-AMOUNT CYC T DLN  
150 12102001 29,817,843.00 200148 19311-307-30100-1

Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:23:05 AM

TXMODA13-3216325 MFT>02 TX-PRD>200012 PLN-NUM> NM-CTRL>LEHM  
-----POSTED TRANSACTIONS SECTION-----  
T/C POSTED TRANS-AMOUNT CYC-DAY T DLN  
670 04172000 8,000,000.00- 20001708 72319-108-48470-0  
EFT-TRACE-NUM>491300108000000322  
EFTPS ELEC DPST  
670 06152000 8,000,000.00- 20002608 72319-167-82129-0  
EFT-TRACE-NUM>491300167000000110  
EFTPS ELEC DPST  
716 04152000 8,000,000.00- 20004308 19311-281-30000-0  
AVAILABILITY-DT>06151999  
670 12152000 16,000,000.00- 20005208 72319-350-24748-0  
EFT-TRACE-NUM>491300350000000173  
EFTPS ELEC DPST  
599 11092001 0.00 20014708 19949-713-00020-1 CLS-CD>18  
420R 11292001 0.00 20014908 29977-333-00000-1 AIMS-SRC-CD>01  
PBC>301 SBC>00000 EGC>1000  
770 11192001 0.00 20015008 22345-323-20000-1  
840R 11192001 10,182,157.00 20015008 22345-323-20000-1  
620 12032001 0.00 20015208 L 19304-342-00922-1  
TENT-LIAB-TAX 0.00  
421 02242003 0.00 20031008 29977-333-00000-1 DISP-CD>99

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:23:06 AM

TXMODAL3-3216325 MFT>02 TX-PRD>200012 PLN-NUM> NM-CTRL>LEHM  
424R 02242003 0.00 20031008 29377-055-20000-3 SOURCE-CD>23  
PTR-PBC>298 PTR-TIN>133-98-8393I  
PTR-MFT>06 PTR-TX-PRD>200012  
PBC>301 SBC>00000 EGC>5800 PUSH-CD>010  
560R 05232003 0.00 20032208 29377-143-77500-3 ASER>12312004  
421 09302003 0.00 20034108 29377-055-20000-3 DISP-CD>99  
424R 09302003 0.00 20034108 19377-273-20000-3 SOURCE-CD>23  
PTR-PBC>303 PTR-TIN>042-94-2700I  
PTR-MFT>06 PTR-TX-PRD>200002  
PBC>623 SBC>00000 EGC>1114 PUSH-CD>010  
560R 05052004 0.00 20041908 29377-126-77500-4 ASER>12312005  
770 11192001 0.00 20042308 31345-100-92000-4  
840R 11192001 1,182,157.00 20042308 31345-100-92000-4  
770 11192001 0.00 20042308 31345-100-92001-4  
840R 11192001 9,000,000.00 20042308 31345-100-92001-4  
470 06092004 0.00 20042508 19977-566-00081-4  
841 11192001 1,182,157.00- 20042508 17348-108-50100-4  
RSN>2004117290  
841 11192001 9,000,000.00- 20042508 17348-108-50101-4  
RSN>2004117290  
770 11192001 0.00 20044108 31345-226-92000-4  
840R 11192001 9,000,000.00 20044108 31345-226-92000-4

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:25:28 AM

TXMODA13-3216325 MFT>02 TX-PRD>200012 FLN-NUM> NM-CTRL>LEHM  
770 11192001 0.00 20044108 31345-226-92001-4  
840R 11192001 1,182,157.00 20044108 31345-226-92001-4  
841 11192001 10,182,157.00- 20044108 17348-248-50000-4  
RSN>2003188170  
740 11192001 9,000,000.00- 20044308 31345-178-55000-4  
RSN>2003195190  
740 11192001 1,182,157.00- 20044308 31345-178-55001-4  
RSN>2003195190  
820 03152001 10,182,157.00 20044408 19324-701-00000-4  
XREF-TIN>13-3216325 XREF-MFT>02 XREF-TX-PRD>199912  
290 04112005 0.00 20051308 19354-480-15000-5  
560R 06202005 0.00 20052608 29377-171-77500-5 ASED>06302006  
560R 11042005 0.00 20054508 29377-308-77500-5 ASED>09302006  
560R 04252006 0.00 20061808 29377-115-77500-6 ASED>12312007  
300 09182006 0.00 20063608 29347-637-10004-6 HOLD-CD>1  
PRT-CD>4 APPL-CD>123  
DISP-CD>07  
DATA-REF-NUM1>410 REF-CHG-DTA1>0052311003  
300 01292007 0.00 20070308 29347-409-10003-7 HOLD-CD>2  
APPL-CD>123  
DISP-CD>07  
DATA-REF-NUM1>410 REF-CHG-DTA1>0052311003

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:25:28 AM

TXMODA13-3216325 MFT>02 TX-PRD>200012 PLN-NUM> NM-CTRL>LEHM  
560R 07062007 0.00 20072808 19377-187-77500-7 ASER>06302008  
560R 02202008 0.00 20080908 19377-051-77500-8 ASER>09302008  
560 04112008 0.00 20081608 19377-102-77500-8 ASER>12312008  
640 07032008 92,750,000.00- 20082908 81319-185-25001-8  
EFT-TRACE-NUM>29230818500000322

EFTPS ELEC DPST

TRACE-ID>71012008185044000279

300 09222008 0.00 20083708 X 19347-648-79001-8 HOLD-CD>2  
870-DT>06132008 PRT-CD>2 APPL-CD>123  
DISP-CD>03

DATA-REF-NUM1>410 REF-CHG-DT1>0052311003

421 09222008 0.00 20083708 X 19347-648-79001-8  
570 07212006 0.00 20083708 19324-648-00103-8  
700 07212006 52,375,654.36- 20083708 19324-648-00103-8  
XREF-TIN>13-3216325 XREF-MFT>02 XREF-TX-PRD>199712  
700 07212006 52,375,654.36- 20083708 19324-648-00105-8  
XREF-TIN>13-3216325 XREF-MFT>02 XREF-TX-PRD>199712  
700 09172007 60,505,201.50- 20083708 19324-648-00102-8  
XREF-TIN>13-3216325 XREF-MFT>02 XREF-TX-PRD>199812  
700 09172007 60,505,201.50- 20083708 19324-648-00104-8  
XREF-TIN>13-3216325 XREF-MFT>02 XREF-TX-PRD>199812

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:25:29 AM

TXMODA13-3216325	MFT>02	TX-PRD>200012	PLN-NUM>	NM-CTRL>LEHM
300 08272008	192,460,114.00	20084008	17351-240-13503-8	
	870-DT>06132008			
340 08272008	96,947,069.68	20084008	17351-240-13503-8	
240 08272008	19,528,177.00	20084008	17351-240-13503-8	PNLTY-CD>680
370 08272008	0.00	20084008	17351-240-13503-8	
776 10132008	62,078.15-	20084008	19347-648-79001-8	
846R 10132008	9,638,429.19	20084008	19347-648-79001-8	
		RFND-INT>	62,078.15-	
	RSN>2008273190			
520 09152008	0.00	20084108	22977-676-00038-8	COLL-CLS-CD>85
	BLLC>21			
520 09152008	0.00	20084108	22977-676-00040-8	COLL-CLS-CD>81
	BLLC>21			
777 10132008	62,078.15	20084308	19345-290-55555-8	
841 10132008	9,638,429.19-	20084308	19345-290-55555-8	
		RFND-INT>	62,078.15	CK#>0049624806
	RSN>2008273190			FMS-CNCL-DT>20081015
770 09152008	49,331.16-	20084508	31345-259-20000-8	
840 09152008	9,784,590.26	20084508	31345-259-20000-8	
		RFND-INT>	49,331.16-	
	RSN>08259170QF			

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:25:31 AM

TXMODA13-3216325 MFT>02 TX-PRD>200012 PLN-NUM> NM-CTRL>LEHM  
 341 12222008 158,908.06- 20085008 73354-738-15001-8  
 DB-CR-INT-TO-DT>09152008  
 290 12222008 0.00 20085008 73354-738-15001-8  
 PRT-CD>1

## -----PENDING TRANSACTIONS SECTION-----

DU 1 290 00000000 0.00 20084000 19354-649-15000-8  
 HOLD-CD>2 PRT-CD>1  
 DU 1 341 00000000 158,908.08- 20084000 19354-649-15000-8  
 DB-CR-INT-TO-DT>09152008  
 CSED>  
 DQ 0 290 00000000 0.00 00000100 19354-336-15000-8  
 PRT-CD>1  
 DQ 0 341 00000000 158,908.08- 00000100 19354-336-15000-8  
 DB-CR-INT-TO-DT>09152008

## -----NOTICE HISTORY SECTION-----

NOTICE AMOUNT CYC S AO  
 CPREF 0.00 200840 M 50 SUPPRESS-CD>0  
 DAP 158,908.06 200845 M 50

## -----CONTROL BASE AND HISTORY INFORMATION-----

C#	STATUS	ACT-DT	ACTION-EMP	ACTIVITY	RCVD-DT	ASSIGN-TO	CAT	ORG	F	S
01	A	07312008	0509905315	ST11	07312008	0235800000	ST11			G
	A	08012008	0209960232	2360309	07312008	0235822029	ST11			G

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Station Name: NYC033WA2523579 Date: 12/16/2008 Time: 10:25:33 AM

TXMODA	13-3216325	MFT>02	TX-PRD>200012	PLN-NUM>	NM-CTRL>LEHM	
	C	09022008	6619121594	2360309	07312008 0235822029	ST11 G
02	C	09022008	6619121594	CRED-TRANS	09022008 6619121594	TPRQ M
03	C	09032008	6619121594	54-TAX-ADJ	09032008 6619121594	TPRQ I
04	A	09192008	0000000000	313C200838	09192008 6619121594	NLUN 1
	C	12012008	6619121594	313C200838	09192008 6619121594	NLUN G
05	A	10012008	0509905062	ST09	10012008 0235800000	ST09 G
	A	10022008	0509905422	2743846	10012008 0235833238	ST09 G
	C	12012008	6619121594	2743846	10012008 0235833238	ST09 G
06	A	10072008	0826146239	RR20084013	10072008 0826146239	RFDL W
	A	10072008	0826146239	RR20084013	10072008 2137111712	RFDL G
	A	10252008	9999999999	RR20084013	10072008 2137111712	841P 5
	C	12012008	6619121594	RR20084013	10072008 2137111712	841P G
07	C	10082008	0435125119	VOID/NOT	10082008 0435125119	LGCP G
08	A	10302008	0509905240	ST10	10292008 0235800000	ST10 G
	A	11182008	0235003457	3051517	10292008 0235801930	ST10 G
	A	11192008	0235801930	BKRUPCY-V	10292008 0235801930	ST10 G
	C	11192008	0235801930	MISC	10292008 0235801930	ST10 G
09	C	12012008	6619121594	54-TAX-ADJ	12012008 6619121594	TPRQ I
10	C	12022008	6619121594	54-TAX-ADJ	12022008 6619121594	TPRQ I
H		09152008	0211744259	08259170Q		G
H		09152008	0211744259	TC840INPUT		G

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TXMODA13-3216325 MFT&gt;02 TX-PRD&gt;200012 PLN-NUM&gt; NM-CTRL&gt;LEHM

## -----SERVICE CENTER HISTORY SECTION-----

SC-STS	DATE	STATUS-AMOUNT	CYC
12	03102008	0.00	200809
72	10132008	318,511,711.72-	200840
72	10132008	318,511,711.72-	200840

## -----MASTER FILE HISTORY SECTION-----

MF-STS	DATE	STATUS-AMOUNT	CYC	CCNIP-SELECT-CD
02	09032001	IND> NTC-AO>00	200135	
03	09102001	IND>8 NTC-AO>00	200137	
06	12032001	0.00	200147	
12	12102001	10,182,157.00-	200148	
21	06212004	10,182,157.00	200423	
12	07052004	0.00	200425	
21	08272008	192,460,114.00	200840	
12	10132008	0.00	200840	
21	11172008	158,908.06	200845	
12	12222008	0.00	200850	